

Amendment 367

Contract No. 229944

To the Contract for the Design, Implementation, Operation and Maintenance of the Regional Fare Coordination System

This Amendment 367 to the Contract for the Design, Implementation, Operation and Maintenance of the Regional Fare Coordination System is entered into this 25TH day of FEBRUARY, 2016, by and between Vix Technology (USA) Inc (formerly known as ERG Transit Systems (USA) Inc), a California corporation and wholly owned subsidiary of Vix Mobility Pty Ltd, an Australian corporation, (hereinafter referred to as the "Contractor") and each of the following seven public transportation agencies (hereinafter referred to individually as an "Agency" or collectively as the "Agencies"):

1. Central Puget Sound Regional Transit Authority ("Sound Transit")
2. King County ("King County")
3. Kitsap County Public Transportation Benefit Area ("Kitsap Transit")
4. Pierce County Public Transportation Benefit Area ("Pierce Transit")
5. Snohomish County Public Transportation Benefit Area ("Community Transit")
6. City of Everett ("Everett")
7. State of Washington, acting through the Washington State Department of Transportation, Washington State Ferries Division ("WSF")

Recitals

- A. Effective April 29, 2003, each of the Agencies and the Contractor entered into Contract #229944 ("Contract") to implement a Regional Fare Coordination System ("RFC System") to establish a common fare system utilizing smart card technology. The Contractor is responsible for the development, implementation, operation and maintenance of the RFC System as specified in the Contract.
- B. The Agencies and the Contractor desire to amend Section VI of Exhibit 9, Price Schedule Special Programs, to compensate the Contractor for the work necessary to add Google reCaptcha v2.0 functionality to the Cardholder and Business Account website 'Contact Us' forms. This work is performed per RFI-730-ORCA (CR-11760) Website Security Vulnerability Remediation 'Contact Us' Form.
- C. The Parties agree that the Work necessary to complete this change will be performed and compensated as described below.

Agreement

Section 1.0 Description of Work

The Contractor will provide the services of a qualified Senior Programmer (Back Office), Test Manager (Integration/Test Management), Engineering Manager, Business Analyst, Junior Programmer (Integration/Test), Senior Programmer (Front Office), Installation Manager and Technical Writer to plan, coordinate, supervise, perform and test all necessary work. The Contractor will:

- 1.1 Add Google reCaptcha v2.0 functionality to Cardholder website 'Contact Us' form.
- 1.2 Add Google reCaptcha v2.0 functionality to Business Accounts website 'Contact Us' form.
- 1.3 Update pages to force the use of scripting. Users must have scripting enabled in their browser to submit forms. This is done for security purposes.
- 1.4 The widget will attempt to determine whether the website user is in fact a proper user or a bot.
- 1.5 If the reCaptcha function determines that a bot may be accessing that function, it prompts the user to confirm that they are in fact 'real' by selecting the correct image in response to a question.
- 1.6 Update the following documentation:
 - SEA-01438 ORCA Cardholder Website Functional Specification
 - SEA-01654 ORCA Institutional Program Website Functional Specification

Section 2.0 Schedule

- 2.1 The Work described in Section 1.0 will be completed in Maintenance Release 32.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the sufficiency of which is hereby acknowledged, the Parties hereby agree to amend the Contract as follows:

Section 3.0 Compensation Changes

Section VI (Implementation) of Exhibit 9, Price Schedule, is hereby amended to read as follows:

VI. IMPLEMENTATION

SPECIAL PROGRAMS

LUMP SUM COST

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Add Google reCaptcha v2.0 functionality to the Cardholder and Business Account websites 'Contact Us' forms	\$20,266
TOTAL	

Section 4.0 Other Terms and Conditions

All other provisions of the Contract not referenced in this Amendment Three Hundred and Sixty Seven shall remain in effect.

IN WITNESS WHEREOF, authorized representative of the Agencies and the Contractor have signed their names in the spaces provided below.

Vix Technology (USA) Inc.

By: [Signature]
Its: General Manager
Date: 2/23/16

The Agencies

By: [Signature]
Their: ORCA Operations Manager
On behalf of the Agencies
Date: 2/25/16